MODIFY, MAINTAIN OR OPERATE ITS CATV SYSTEM, SUCH MODIFICATIONS, SHALL BE AT THE SOLE COST AND EXPENSE OF THE COMPANY AND IN CONFORMANCE WITH COUNTY LAW, AND ALL WORK PERFORMED BY THE COMPANY PURSUANT HERETO, SHALL BE DONE IN THE MANNER PRESCRIBED BY THE COUNTY'S DULY AUTHORIZED PERSONNEL.

SECTION 6.16. PROGRESS AND STATUS REPORTS.

- (A) WITHIN SIX (6) MONTHS FROM THE DATE OF THE CERTIFICATE OF COMPLIANCE BY THE FCC OR WITHIN NINE (9) MONTHS OF THE EFFECTIVE DATE OF THE FRANCHISE, WHICHEVER IS SOONER, THE COMPANY SHALL SUBMIT TO THE COUNTY ITS CONSTRUCTION PLAN, INDICATING THE TIMETABLE, FOR CONSTRUCTION AND/OR EXTENSION OF THE VARIOUS SEGMENTS OF THE SYSTEM.
- (B) FROM THE DATE OF COMMENCEMENT OF CONSTRUCTION THROUGH THE COMPLETION OF SUBSTANTIAL CONSTRUCTION, AS DEFINED BY THIS ARTICLE, THE COMPANY SHALL FURNISH THE COUNTY WITH PROGRESS REPORTS AT SIX MONTH INTERVALS, THE FIRST SUCH REPORT TO BE MADE ONE YEAR FROM THE DATE OF COMMENCEMENT OF CONSTRUCTION. SUCH REPORTS SHALL INDICATE, IN DETAIL, THE PROGRESS OF CONSTRUCTION.
- (C) ANNUAL FINANCIAL REPORTS SHALL BE SUBMITTED IN THE MANNER PROVIDED BY THIS ARTICLE.
- (D) WITHIN TEN (10) DAYS AFTER THE COMPANY, ITS AFFILIATES, AND/OR SUBSIDIARIES HAVE FILED A REPORT, PETITION OR COMMUNICATION, WITH ANY GOVERNMENTAL BODY PERTAINING TO ANY ASPECT OF THE COMPANY'S OPERATIONS IN THE COUNTY, IT SHALL FILE A COPY OF SUCH DOCUMENT WITH THE COUNTY.
- (E) THE COMPANY SHALL KEEP ON FILE WITH THE GRANTING AUTHORITY A CURRENT LIST OF ALL OFFICERS, DIRECTORS AND STOCKHOLDERS OWNING FIVE (5%) PERCENT OR MORE OF THE COMPANY, ITS PARENTS, SUBSIDIARIES OR AFFILIATES.
- (F) WITH REASONABLE EXPEDITION, UPON REQUEST OF THE GRANTING AUTHORITY, THE COMPANY SHALL SUBMIT ANY FURTHER INFORMATION WITH REGARD TO THE BUSINESS OF THE COMPANY, AS THE GRANTING AUTHORITY MAY REASONABLY REQUEST.
- SECTION 6.17. BOOKS AND RECORDS OF THE COMPANY.
- (A) SO LONG AS IT CONTINUES TO OPERATE THE SYSTEM, OR ANY PORTION THEREOF IN THE COUNTY, THE COMPANY SHALL MAINTAIN ITS PRINCIPAL OFFICE IN THE COUNTY AND HEREBY DESIGNATES SUCH OFFICE AS THE PLACE WHERE ALL LEGAL NOTICES, DIRECTIONS, ORDERS AND REQUESTS MAY BE SERVED OR